

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department - Non-Stationery - Computer Consumables - Sanction of Expenditure - Orders - Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

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**G.O.RT.No. 30**

**Date.05. 01. 2015**

**Read the following:-**

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the G.A(OP.III) Dept.,Govt.of A.P Letter No. 19232/OP.III/2014-1,Dt.24.11.14
- 3) From the Unit Coordinator, TSU, Hyderabad Letter No.TSU/1051/ 2013-2014, dated 30.05.2014.

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**ORDER:**

In the refernce 2<sup>nd</sup> read above the G.A(OP.III) Dept, Govt of A.P, has sent Xerox copies of bills for Rs. 4,94,026/- pertaining to 123 No.of Computer Consumables used in the Composit state of A.P during the period of April & May-2014 They have requested to arrange to pay an amount of Rs.2,07,491/- towards share of G.A Dept., Govt. of Telangana. Further they have also informed that the G.A Dept., Govt.of A.P paying Rs.2,86,535/- as their share of dues to the APTS, who supplied the computer consumables.

2. After careful consideration of the issue, sanction is accoreded for an amount of Rs. 2,07,491/- (Rupees Two Lakhs Seven Thousand Four hundred and Ninety One only) to the Managing Director(TS Unit), A.P.T.S., towards settlement of bills in respect of the share of G.A Dept., Telangana, as requested by the G.A Dept., Govt.of A.P.

3. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account of MD APTS(TS Unit), **No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.**, and claim may be preferred on the Xerox copies of the bill, as it is a apportioned bill, and original not received from GAD, Govt of A.P.

5. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
The Managing Director, A.P.T.S., Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.

**Copy to:**

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.  
Sf/sc.

// Forwarded :: By Order //

SECTION OFFICER